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UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
NEW JERSEY DIVISION

In re: JACKSON, THOMAS R.
 JACKSON, LINDA A.

§ Case No. 12-10215-GMB

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on January 05, 2012. The undersigned trustee was appointed on January 06, 2012.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 110,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>62,183.81</u>
Administrative expenses	<u>12,443.33</u>
Bank service fees	<u>339.52</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>17,039.51</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 17,993.83</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 09/10/2012 and the deadline for filing governmental claims was 09/10/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$7,898.02. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$5,568.64, for a total compensation of \$5,568.64.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/11/2013 By: /s/Thomas J. Subranni

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 12-10215-GMB

Trustee: (500840) Thomas J. Subranni

Case Name: JACKSON, THOMAS R.
JACKSON, LINDA A.

Filed (f) or Converted (c): 01/05/12 (f)

§341(a) Meeting Date: 02/16/12

Period Ending: 03/11/13

Claims Bar Date: 09/10/12

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Principal Res.: 19 White Pine Ln, Petersburg, NJ Orig. Asset Memo: Imported from original petition Doc# 1	297,000.00	0.00	OA	0.00	FA
2	14 Vernon Rd, Marmora, NJ 08223, Value \$125,000. Orig. Asset Memo: Imported from original petition Doc# 1	112,500.00	95,460.49		110,000.00	FA
3	Cash on Hand Orig. Asset Memo: Imported from original petition Doc# 1	400.00	0.00		0.00	FA
4	Checking Account: TD Bank ending 7826 Orig. Asset Memo: Imported from original petition Doc# 1	21.30	0.00		0.00	FA
5	Checking Account: Sturdy Bank ending 0535 Orig. Asset Memo: Imported from original petition Doc# 1	177.60	0.00		0.00	FA
6	Checking Account Wells Fargo Bank ending 0099 Orig. Asset Memo: Imported from original petition Doc# 1	158.89	0.00		0.00	FA
7	Savings Account Wells Fargo Bank ending 2889 Orig. Asset Memo: Imported from original petition Doc# 1	52.70	0.00		0.00	FA
8	4 Bedrooms, Living Room, Family Room, Kitchen, 5 Orig. Asset Memo: Imported from original petition Doc# 1	1,800.00	0.00		0.00	FA
9	Clothing Orig. Asset Memo: Imported from original petition Doc# 1	900.00	0.00		0.00	FA
10	Watch & Bracelet Orig. Asset Memo: Imported from original petition Doc# 1	500.00	0.00		0.00	FA
11	Digital Camera Orig. Asset Memo: Imported from original petition Doc# 1	200.00	0.00		0.00	FA
12	Term Life Insurance Policy - Husband Union Centr	0.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 12-10215-GMB

Trustee: (500840) Thomas J. Subranni

Case Name: JACKSON, THOMAS R.
JACKSON, LINDA A.

Filed (f) or Converted (c): 01/05/12 (f)

§341(a) Meeting Date: 02/16/12

Period Ending: 03/11/13

Claims Bar Date: 09/10/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Orig. Asset Memo: Imported from original petition Doc# 1				
13	Term Life Insurance Policy - Wife Union Central Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	0.00	FA
14	IRA with Sun America Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	0.00	FA
15	Thomas R. Jackson Enterprises, Inc. t/a Action E Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	0.00	FA
16	Pioneer Investments, LLC 50% Interest "Paper Roa Orig. Asset Memo: Imported from original petition Doc# 1	1,500.00	0.00	0.00	FA
17	Interest in Tom Jackson & Son's Electrical Servi Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	0.00	FA
18	Amounts Owed Wife Orig. Asset Memo: Imported from original petition Doc# 1	3,500.00	0.00	0.00	FA
19	2003 BMW Mileage: 115,500 Orig. Asset Memo: Imported from original petition Doc# 1	7,000.00	0.00	0.00	FA
20	2003 Saturn Ion (Son) Mileage: 57,400 Orig. Asset Memo: Imported from original petition Doc# 1	1,200.00	0.00	0.00	FA
21	2005 Dodge Magnum Mileage Orig. Asset Memo: Imported from original petition Doc# 1	500.00	0.00	0.00	FA
22	2011 Ford Edge Mileage: 38,400 Orig. Asset Memo: Imported from original petition Doc# 1	25,000.00	0.00	0.00	FA
23	Stentura 8000 LX (Obsolete), Desk, Computer, Pri Orig. Asset Memo: Imported from original petition	750.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 12-10215-GMB

Trustee: (500840) Thomas J. Subranni

Case Name: JACKSON, THOMAS R.
JACKSON, LINDA A.

Filed (f) or Converted (c): 01/05/12 (f)

§341(a) Meeting Date: 02/16/12

Period Ending: 03/11/13

Claims Bar Date: 09/10/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Doc# 1				
23	Assets Totals (Excluding unknown values)	\$453,160.49	\$95,460.49	\$110,000.00	\$0.00

Major Activities Affecting Case Closing:

Sale of Property took place on 9/13/12. Pending tax returns, prompt determination request from IRS.

Initial Projected Date Of Final Report (TFR): December 31, 2012

Current Projected Date Of Final Report (TFR): March 31, 2013

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-10215-GMB
Case Name: JACKSON, THOMAS R.
JACKSON, LINDA A.
Taxpayer ID #: **-***4801
Period Ending: 03/11/13

Trustee: Thomas J. Subranni (500840)
Bank Name: The Bank of New York Mellon
Account: 9200-*****88-66 - Checking Account
Blanket Bond: \$33,548,151.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/12/12		BRIAN BROADLEY	Deposit (Check No. 5533)	1110-000	5,000.00		5,000.00
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,975.00
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,950.00
09/14/12		Surety Title Company of Atlantic County -	Sale of Property: 14 Vernon Road, Marmora, NJ 08223		31,499.64		36,449.64
	{2}		Gross Sale Price 110,000.00	1110-000			36,449.64
			City Taxes (Pro-rated) 121.44	2820-000			36,449.64
			Excess Deposit -5,000.00	1110-000			36,449.64
			Prudential Fox Roach Realty - Fee -6,600.00	3510-000			36,449.64
			Closing Costs -260.00	2500-000			36,449.64
			Quarterly Taxes (through 9/30/12) -4,577.99	2820-000			36,449.64
			TD Bank - Payoff Mortgage -62,183.81	4110-000			36,449.64
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		30.98	36,418.66
10/15/12	101	LOBOSCO INSURANCE GROUP, L.L.C.	Policy # CUG120186-01583 - 5/15/12 - 9/14/12	2420-000		949.91	35,468.75
10/15/12	102	THOMAS R. JACKSON & LINDA A. JACKSON	Debtors' Exemption	8100-002		17,039.51	18,429.24
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		81.31	18,347.93
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		72.51	18,275.42
12/14/12	103	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/13/2012 FOR CASE# 12-10215/GMB. BLANKET BOND # 016026385 FOR 2013.	2300-000		34.87	18,240.55
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		52.49	18,188.06
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001050084088 20130103	9999-000		18,188.06	0.00

ACCOUNT TOTALS	36,499.64	36,499.64	\$0.00
Less: Bank Transfers	0.00	18,188.06	
Subtotal	36,499.64	18,311.58	
Less: Payments to Debtors		17,039.51	
NET Receipts / Disbursements	\$36,499.64	\$1,272.07	

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-10215-GMB
Case Name: JACKSON, THOMAS R.
 JACKSON, LINDA A.
Taxpayer ID #: **-***4801
Period Ending: 03/11/13

Trustee: Thomas J. Subranni (500840)
Bank Name: Rabobank, N.A.
Account: ****922066 - Checking Account
Blanket Bond: \$33,548,151.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	18,188.06		18,188.06
01/18/13	10104	State of New Jersey - TGI	NJ 1041-2011 - EIN: 38-7044801	2820-000		142.00	18,046.06
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		27.90	18,018.16
02/28/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		24.33	17,993.83

ACCOUNT TOTALS	18,188.06	194.23	\$17,993.83
Less: Bank Transfers	18,188.06	0.00	
Subtotal	0.00	194.23	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$194.23	

Net Receipts :	36,499.64
Plus Gross Adjustments :	73,500.36
Less Payments to Debtor :	17,039.51
Net Estate :	\$92,960.49

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-*****88-66	36,499.64	1,272.07	0.00
Checking # ****922066	0.00	194.23	17,993.83
	\$36,499.64	\$1,466.30	\$17,993.83

Court Claims Register

Case: 12-10215-GMB JACKSON, THOMAS R.

Claims Bar Date: 09/10/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	TD Bank, N.A. successor to Commerce Bank, N.A. c/o Ostrowitz & Ostrowitz Esqs. 225 Gordons Corner Rd. Manalapan, NJ 07726 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/08/12	(Secured) EXPUNGE...Paid off at Settlement: 9/13/12.	\$58,477.69 \$0.00	\$0.00	\$0.00
12	Upper Township Office of Tax Collector PO Box 216 Tuckahoe, NJ 08250 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 07/02/12	(Secured) EXPUNGE - Paid off at settlement: 9/13/12.	\$2,606.41 \$0.00	\$0.00	\$0.00
22	TD Bank, N.A. Attn: Robin Paradis, Bankruptcy Mgr. P.O. Box 9547 Portland,, ME 04112 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/05/12	(Secured) EXPUNGED per Order signed 2/25/13. Second Mortgage on a home that was abandoned by Trustee. Claimant left to its remedies against the security.	\$89,132.34 \$0.00	\$0.00	\$0.00
	Thomas J. Subranni 1624 Pacific Avenue POB 1913 Atlantic City, NJ 08404-1913 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 01/05/12		\$7,898.02 \$7,898.02	\$0.00	\$7,898.02
	SHARER PETREE BROTZ & SNYDER 1103 Laurel Oak Road Suite 105-B Voorhees,, NJ 08043 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 01/05/12	Per Order signed by Judge Burns on 3/4/13.	\$1,896.50 \$1,896.50	\$0.00	\$1,896.50
	SHARER PETREE BROTZ & SNYDER 1103 Laurel Oak Road Suite 105-B Voorhees,, NJ 08043 <3420-00 Accountant for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 01/05/12	Per Order signed by Judge Burns on 3/4/13.	\$12.30 \$12.30	\$0.00	\$12.30
	SUBRANNI ZAUBER LLC 1624 Pacific Avenue Atlantic City, NJ 08404 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 01/05/12	Attorney's Fees.	\$15,495.00 \$15,495.00	\$0.00	\$15,495.00

Court Claims Register

Case: 12-10215-GMB JACKSON, THOMAS R.

Claims Bar Date: 09/10/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	SUBRANNI ZAUBER LLC 1624 Pacific Avenue Atlantic City, NJ 08404 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 01/05/12	Attorney's Expenses.	\$218.90 \$218.90	\$0.00	\$218.90
19	Internal Revenue Service Ogden, UT 84201-0010 <5800-00 Claims of Governmental Units>, 570	Priority 07/17/12	(Priority) - Listed in Sch. "E".	\$86,635.21 \$86,635.21	\$0.00	\$86,635.21
20	State of New Jersey - Dept. of Treasury Division of Taxation P.O. Box 245 Trenton,, NJ 08695-0245 <5800-00 Claims of Governmental Units>, 570	Priority 01/05/12	(Priority) Listed in Sch."E".	\$24,745.81 \$24,745.81	\$0.00	\$24,745.81
2	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/14/12	Listed in Sch."F" as "Bank of America" - Account # 7469.	\$25,990.24 \$25,990.24	\$0.00	\$25,990.24
3	Citibank, N.A. c/o American InfoSource LP PO Box 248840 Oklahoma City, OK 73124-8840 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/15/12	Listed in Sch."F" as "Sears Credit Cards" - Account # 5641.	\$3,479.14 \$3,479.14	\$0.00	\$3,479.14
4	Quantum3 Group LLC as agent for World Financial Network Bank PO Box 788 Kirkland, WA 98083-0788 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/20/12	Listed in Sch."F" as "Peebles" - Account # 9654.	\$219.50 \$219.50	\$0.00	\$219.50
5	PHARIA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/20/12	Listed in Sch."F" as "US Airways Dividend Miles Card Svcs." - Account # 1507.	\$6,451.13 \$6,451.13	\$0.00	\$6,451.13
6	PHARIA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/20/12	Listed in Sch."F" as US Airways Dividend Miles Card Svcs." - Account # 8685.	\$6,728.42 \$6,728.42	\$0.00	\$6,728.42

Court Claims Register

Case: 12-10215-GMB JACKSON, THOMAS R.

Claims Bar Date: 09/10/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Midland Funding, LLC 25 SE 2nd Ave., Suite 1120 Miami,, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/12	Listed in Sch."F" as Amazon/GECRB - Account # 0201.	\$441.05 \$441.05	\$0.00	\$441.05
8	Midland Funding, LLC 25 SE 2nd Ave., Suite 1120 Miami,, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/12	Listed in Sch."F" as "PayPal Credit Services/GEMB" - Account # 5055.	\$8,084.41 \$8,084.41	\$0.00	\$8,084.41
9	Midland Funding, LLC by its authorized agent Recoser, LLC 25 SE 2nd Ave., Suite 1120 Miami,, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/12	Listed in Sch."F" as TJX Rewards - Account # 7733.	\$1,111.02 \$1,111.02	\$0.00	\$1,111.02
10	Billows Electric Supply Company c/o Gary M. Perkiss, Esquire One Greentree Center,Suite 201 Marlton, NJ 08053 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/12	Listed in Sch."F" for same amount - Superior Court Docket # CPM-L-000052-11.	\$53,108.42 \$53,108.42	\$0.00	\$53,108.42
11	Cooper Electric Supply Co. c/o Nord & DeMaio,Turnpike Metroplex,190 State Highway 18, Suite 20 East Brunswick, NJ 08816 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/12	Listed in Sch."F" - Account # 2989.	\$97,492.27 \$97,492.27	\$0.00	\$97,492.27
13	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/09/12	Listed in Sch."F" as "Bank of America" - Account # 6060.	\$12,415.19 \$12,415.19	\$0.00	\$12,415.19
14	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/09/12	Listed in Sch."F" as "Bank of America" - Account # 7170.	\$6,742.28 \$6,742.28	\$0.00	\$6,742.28
15	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/09/12	Listed in Sch."F" as "FIA Card Services" - Account # 1696.	\$24,112.25 \$24,112.25	\$0.00	\$24,112.25

Court Claims Register

Case: 12-10215-GMB JACKSON, THOMAS R.

Claims Bar Date: 09/10/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/09/12	Listed in Sch."F" as "Bank of America" - Account # 2785.	\$44,349.62 \$44,349.62	\$0.00	\$44,349.62
17	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/12	Listed in Sch."F" as "American Express" - Account # 2009.	\$668.50 \$668.50	\$0.00	\$668.50
18	American InfoSource LP as agent for First Data Global Leasing PO Box 248838 Oklahoma City, OK 73124-8838 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/15/12	Listed in Sch."G" as Firstlease, Inc. - Claim is for the "unsecured" services rendered.	\$1,638.00 \$1,638.00	\$0.00	\$1,638.00
21	US Bank, N.A. Bankruptcy Department P.O. Box 5229 Cincinnati, OH 45201-5229 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/05/12	Listed in Sch."F" as US Bank - Account # 7164.	\$3.53 \$3.53	\$0.00	\$3.53
23	U.S. Dept. of Education P.O. Box 530229 Atlanta, GA 30353-0229 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/05/12	Listed in Sch. "F" as "U.S. Dept. of Education - Great Lakes" - Account # 8581.	\$25,605.87 \$25,605.87	\$0.00	\$25,605.87
24	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Rd, Suite 200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/05/12	Listed in Sch."F" as "Bosco's" - Account # 1574.	\$206.56 \$206.56	\$0.00	\$206.56
25	American Express Bank c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/05/12	Listed in Sch."F" as "American Express" - Account # 2003.	\$6,000.00 \$6,000.00	\$0.00	\$6,000.00
Case Total:					\$0.00	\$461,749.14

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-10215-GMB
Case Name: JACKSON, THOMAS R.
Trustee Name: Thomas J. Subranni

Balance on hand: \$ 17,993.83

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	TD Bank, N.A. successor to Commerce Bank, N.A.	58,477.69	0.00	0.00	0.00
12	Upper Township	2,606.41	0.00	0.00	0.00
22	TD Bank, N.A.	89,132.34	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 17,993.83

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Thomas J. Subranni	7,898.02	0.00	5,568.64
Attorney for Trustee, Fees - SUBRANNI ZAUBER LLC	15,495.00	0.00	10,925.02
Attorney for Trustee, Expenses - SUBRANNI ZAUBER LLC	218.90	0.00	154.34
Accountant for Trustee, Fees - SHARER PETREE BROTZ & SNYDER	1,896.50	0.00	1,337.16
Accountant for Trustee, Expenses - SHARER PETREE BROTZ & SNYDER	12.30	0.00	8.67

Total to be paid for chapter 7 administration expenses: \$ 17,993.83

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$111,381.02 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
19	Internal Revenue Service	86,635.21	0.00	0.00
20	State of New Jersey - Dept. of Treasury	24,745.81	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 324,847.40 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Atlas Acquisitions LLC	25,990.24	0.00	0.00
3	Citibank, N.A.	3,479.14	0.00	0.00
4	Quantum3 Group LLC as agent for	219.50	0.00	0.00
5	PHARIA L.L.C.	6,451.13	0.00	0.00
6	PHARIA L.L.C.	6,728.42	0.00	0.00
7	Midland Funding, LLC	441.05	0.00	0.00
8	Midland Funding, LLC	8,084.41	0.00	0.00
9	Midland Funding, LLC	1,111.02	0.00	0.00
10	Billows Electric Supply Company	53,108.42	0.00	0.00
11	Cooper Electric Supply Co.	97,492.27	0.00	0.00
13	FIA CARD SERVICES, N.A.	12,415.19	0.00	0.00
14	FIA CARD SERVICES, N.A.	6,742.28	0.00	0.00
15	FIA CARD SERVICES, N.A.	24,112.25	0.00	0.00
16	FIA CARD SERVICES, N.A.	44,349.62	0.00	0.00
17	American Express Centurion Bank	668.50	0.00	0.00
18	American InfoSource LP as agent for	1,638.00	0.00	0.00
21	US Bank, N.A.	3.53	0.00	0.00
23	U.S. Dept. of Education	25,605.87	0.00	0.00

Case 12-10215-GMB, Doc 74 Filed 05/07/13 Entered 05/07/13 15:31:16 Desc Main Document Page 14 of 14	24	Capital One, N.A.	206.56	0.00	0.00
	25	American Express Bank	6,000.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00